



# Campaign Finance Report

**Frank Pratt 2010**  
**Committee #: 201000228**

**Treasurer: MACE, DANIEL**  
**112 E Cottonwood Ln, Casa Grande, AZ 85222**  
**Phone: (520) 836-9592**  
**Email: frank@frankpratt.org**  
**Candidate Name: PRATT, FRANK**  
**Office Sought: State Representative - District 23**

## 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 21, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,026.45
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$9,567.03
Cash Balance at End of Reporting Period:	\$8,459.42

Report ID: 65244

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$376.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,515.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,796.94
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$38,687.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,567.03	\$0.00	\$9,567.03	\$30,228.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$9,567.03	\$0.00	\$9,567.03	\$30,228.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$9,567.03			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	COPPER BASIN CHAMBER OF COMMERCE	09/15/2010	\$50.00	\$50.00
<b>Address:</b>	355 Alden Rd, , Kearny, AZ 85237		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	Oktoberfest Booth Fee			
<b>Name:</b>	PRATT, JANICE	09/19/2010	\$269.09	\$1,944.86
<b>Address:</b>	425 E Providence Dr, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Faculty, Central Arizona College			
<b>Category:</b>	Communications - Mailings			
<b>SubVendor:</b>	VistaPrint.com			
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421			
<b>Amount:</b>	\$269.09			
<b>Name:</b>	PRATT, JANICE	09/19/2010	\$112.48	\$1,944.86
<b>Address:</b>	425 E Providence Dr, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Faculty, Central Arizona College			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>SubVendor:</b>	Shindigz			
<b>Address:</b>	PO Box 305, South Whitley, IN 46787			
<b>Amount:</b>	\$112.48			
<b>Name:</b>	AMERICOPY	09/23/2010	\$8,724.00	\$26,685.75
<b>Address:</b>	1755 S Horne, , Mesa, AZ 85204		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	John, Acton	10/07/2010	\$300.00	\$300.00
<b>Address:</b>	28549 N Dolomite Ln, Queen Creek, AZ 85143		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Election Day			
<b>Name:</b>	PRATT, JANICE	10/07/2010	\$111.46	\$1,944.86
<b>Address:</b>	425 E Providence Dr, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Faculty, Central Arizona College			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>SubVendor:</b>	VistaPrint.com			
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421			
<b>Amount:</b>	\$97.97			
<b>SubVendor:</b>	OFFICE MAX			
<b>Address:</b>	1314 E Florence Blvd, Casa Grande, AZ 85122			
<b>Amount:</b>	\$13.49			
Total of Operating Expenses			\$9,567.03	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,567.03	

